

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**National Media**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Forbes for Congress (R)
Product	10/2-10/8 RANDY FORBES
Estimate Number	2658

Invoice #	212965-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212965
Alt Order #	06861412
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	37
Product Code	53

Agency Ref	IN302/SP102/SP1137/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox NFL Pre Game	Fox NFL Pre Game	to	10/01/12 to 10/07/12	1x	-----S				
	WVBT			Su	10/07/12	:30	11:58 AM	RFTV100112H	\$400.00		1
2	WVBT	NFL Redskins	NFL Redskins	to	10/01/12 to 10/07/12	1x	-----S				
	WVBT			Su	10/07/12	:30	1:39 PM	RFTV100112H	\$6,000.00		1
3	WVBT	Fox News @ 10	10-1045p	to	10/08/12 to 10/14/12	1x	M-----				
	WVBT			M	10/08/12	:30	10:43 PM	RFTV100112H	\$500.00		1
4	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F	to	10/08/12 to 10/14/12	2x	M-----				
	WVBT			M	10/08/12	:30	7:13 AM	RFTV100112H	\$125.00		2
	WVBT			M	10/08/12	:30	7:37 AM	RFTV100112H	\$125.00		1
5	WVBT	College Football	College Football	to	10/01/12 to 10/07/12	1x	-----S-				
	WVBT			Sa	10/06/12	:30	2:59 PM	RFTV100112H	\$200.00		1
6	WVBT	College Football	College Football	to	10/01/12 to 10/07/12	1x	-----S-				
	WVBT			Sa	10/06/12	:30	7:55 PM	RFTV100112H	\$300.00		1
7	WVBT	Fox News Sunday	10-11a	to	10/01/12 to 10/07/12	1x	-----S				
	WVBT			Su	10/07/12	:30	11:00 AM	RFTV100112H	\$50.00		1
8	WVBT	M-F 4-5p	4-5p	to	10/08/12 to 10/14/12	1x	M-----				
	WVBT			M	10/08/12	:30	4:35 PM	RFTV100112H	\$100.00		1

Aired Spots**9**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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<u>Gross Total</u>	<b>\$7,800.00</b>	
<u>Agency Commission</u>	<b>\$1,170.00</b>	
<u>Net Amount Due</u>	<b>\$6,630.00</b>	<b><u>Payment Terms 30 Days</u></b>

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